

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, April 01, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09612035 TA T0961203501 T20540	PROJECT COORDINATOR CHICAGO AUTOMATED TIME AND ATTENDANCE SYSTEM (CATA) DEPARTMENT OF FINANCE JENNIFER ARBOLINO	1045317A GMS CONSULTING	DUR Time Extension
B24506502 TA T2450650201	MOBILE REFUSE CARTS * DEPT OF STREETS & SANITATION PETER VITONE	1050637 A URBAN SYSTEMS	DUR
B89150336 TA T8915033601 T10811	ADVERTISING PROMOTION AND PUBLIC RELATIONS SERVICES ENVIRONMENT MICHAEL WOODS	1052167 A CAROLYN GRISKO	DUR Time Extension
B99064603 TA T9906460319 T11459	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	518232A H.W. LOCHNER & ASSOCIATES	DUR Time Extension
B99064603 TA T9906460334 T11468	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	821504A STANLEY CONSULTANTS, INC.	DUR Time Extension
B99064603 TA T9906460335 T11469	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	821504A STANLEY CONSULTANTS	DUR Time Extension
B99064603 TA T9906460349 T11477	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	1036869A CIVILTECH ENGINEERING, INC.	DUR Time Extension

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, April 01, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PF26020101 PN87P012059	WATER MAIN INSTALLATIONS VARIOUS CITY WIDE LOCATIONS DEPARTMENT OF WATER GARY BELL	1013518A JOEL KENNEDY CONSTRUCTING CORP.	\$4,455,065.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, April 02, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09065602 TA T0906560201	PROFESSIONAL LANDSCAPE DESIGN SERVICES-TASK ORDER DEPARTMENT OF AVIATION ROBERT PIKE	1069224A DANIEL WEINBACH & PARTNERS LTD.	DUR
B19134706 TA T1913470601 T20706	2001 50150 SIDWALK PROGRAM - BD OF ED. SCHOOLS TRANSPORTATION LYNETTE TERRELL	1040371A JALPA CONSTRUCTION	DUR Time Extension
B19134706 TA T1913470602 T20707	2001 50150 SIDWALK PROGRAM - BD OF ED. SCHOOLS TRANSPORTATION LYNETTE TERRELL	527550A M & A CEMENT WORK	DUR Time Extension
B79258801 TA T7925880124 T20661	DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER TRANSPORTATION ADRIENNE VANORSBY	555492 A MCDONOUGH ASSOCIATES, INC.	DUR
B80151501 TA T8015150101 T20584	COPY & FAX MACHINE CHEMICALS & SUPPLIES DEPARTMENT OF POLICE JUANITA DEVON	1009346A M C S I	DUR Time Extension
B94506504 TA T9450650402 T20524	2,3,4,6 AND 8 CUBIC YARD REAR- LOAD REFUSE CONTAINERS FIRE DEPARTMENT JUANITA DEVON	1033004A CHICAGO CONTRACT CLEANING & SUPPLY CO.	DUR Time Extension
B99064603 TA T9906460316 T11456	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	479479 A KUDRNA & ASSOCIATES, LTD.	DUR Time Extension
C720010003 PN 87C029973	HOMELITE PUMPS * DEPARTMENT OF WATER CLAUDE HUMPHREY	1011062 A PROGRESSIVE INDUSTRIES	\$13,008.09

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Chicago, Illinois 60602 744-4900

DATE: Tuesday, April 02, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB14030001 PN 84P011900 P20805	ARTERIAL STREETS RESURFACING FAR SOUTH AREA TRANSPORTATION JAMES MOLL	649135 A CALLAGHAN PAVING	\$11,309.10
PB70550001 PN 84P011741 P11763	NEAR NORTH SIDE SIGNAL INTERCONNECT TRANSPORTATION LYNETTE TERRELL	023835A ALDRIDGE ELECTRIC	\$201,517.00
PB82179901 PN 84P011726 P20807	VIADUCT CLEARANCE IMPROVEMENT-FOSTER AVE. AT RAVENSWOOD AVE. TRANSPORTATION JAMES MOLL	278603 A F & V CEMENT	\$28,050.00
PB82270001 PN 84P011874 P20809	ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE TRANSPORTATION LYNETTE TERRELL	528125A M & Q CONSTRUCTION	\$7,600.00
PB82270001 PN 84P011874 P20810	ROOSEVELT ROAD IMPROVEMENTS- OGDEN AVENUE TO ASHLAND AVENUE TRANSPORTATION LYNETTE TERRELL	528125A M & Q CONSTRUCTION	\$6,400.00
PG11900101 PN 89P012061	SOUTH POPLAR AVENUE SEWER DEPARTMENT OF SEWERS OLLIN GHOLSTON	412675 A INSITUFORM TECHNOLOGIES USA, INC.	\$105,000.00

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Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, April 03, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B10705306 TA T1070530601	LEAK DETECTION AND HYDRANT UTILITY TRUCKS DEPARTMENT OF WATER ANTHONY GEORGIAN	176192 A CITY INTERNATIONAL TRUCKS	DUR
C948990001 PN 41 C028014 C11058	STD AND HIV PRIMARY CARE SERVICES DEPARTMENT OF HEALTH GAIL BORENSTEIN	175420C CIRCLE FAMILY CARE	\$31,600.00 Time Extension
PB02420101 PN 84P011984 P20791	SOUTH LAKE SHORE DR.-JACKSON PARK SECTION TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	\$45,000.00
PS81110001 PN 84P011784 P11772	STREETSCAPE IRVING PARK ROAD (CENTRAL TO MELVINA) TRANSPORTATION LYNETTE TERRELL	278603A F & V CEMENT CONTRACTORS	\$207,098.50

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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, April 04, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69291813B TA T6929181301 T11362	PARTS ACCESSORIES & SERVICES CUSHMAN VEHICLES DEPARTMENT OF POLICE LARRY WASHINGTON	1049940A CHICAGOLAND MATERIAL HANDLING INC.	DUR Time Extension
PS12070101 PN 84P011991 P20855	2001 50150 SIDEWALK REPAIR PROGRAM S-1-207- AREA 3 TRANSPORTATION LYNETTE TERRELL	527550A M & A CEMENT WORK	Time Extension
PS70530001A PN 84P011902A	HOWARD STREET FROM RIDGE TO CTA VIADUCT-STREETScape IMPROVEMENT PROGRAM TRANSPORTATION JAMES MOLL	309945A G & V CONSTRUCTION COMPANY, INC.	\$3,003,718.40
PS91280101 PN 84P012011	2001 STREETScape PROGRAM/ 35TH ST-IDAMEN-ASHLAND TRANSPORTATION LYNETTE TERRELL	309945A G & V CONSTRUCTION CO., INC.	\$1,814,892.50

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Friday, April 05, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93050001 PN 84P011838 P11751	LAKEFRONT BUSWAY-CONTRACT B.- M.L.K. INTERSECTION TRANSPORTATION GARY BELL	459735A KIEWIT WESTERN	\$120,000.00
PU01430101 PN 84P012029	W. 51ST STREET IMPROVEMENTS/SOUTH ST. LOUIS * TRANSPORTATION RICK RZESZUTKO	1063951A PAN-OCEANIC ENGINEERING CO., INC.	\$425,162.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, April 10, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B29152301 TA T2915230101	<i>VENDOR & EXHIBITOR</i> <i>REGISTRATION FOR BNP</i> <i>CONFERENCE</i> DEPT OF PROCUREMENT SERVICES LARRY WASHINGTON	1069979A CREATIVE EVENT SOLUTIONS, INC.	DUR

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Thursday, April 11, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B04053601 TA T0405360101 T20648	TRANSMISSION FLUID * DEPT OF FLEET MGMT AHMAD NAYAMUTH	1061204A LEADER AUTOMOTIVE WHOLESALEERS, INC.	DUR
B17657705A TA T1765770501	CHASSIS MOUNTED FOUR WHEEL VARIABLE HIGH-DUMP SWEEPER DEPARTMENT OF AVIATION ROBERT KELLY	819699A STANDARD EQUIPMENT COMPANY	DUR
B26309901 TA T2630990101	AIRLESS PAINT SPRAYERS REPLACEMENT PARTS * DEPT OF STREETS & SANITATION CLAUDE HUMPHREY	708377A RAE PRODUCTS AND CHEMICALS	DUR
B76800805 TA T7680080501 T20653	LAW ENFORCEMENT ACCESSORIES DEPARTMENT OF POLICE CLAUDE HUMPHREY	171076A CHICAGO UNITED INDUSTRIES	DUR
B80555704 TA T8055570401 T20616	EMERGENCY VEHICLE LIGHT BARS & ELECTRONIC SIRENS DEPARTMENT OF POLICE KENNETH MEYER	652766B RAY O'HERRON	DUR Time Extension
B89484601 TA T8948460103 T20682	OBSTETRICAL SERVICES, INPATIENT AND OUTPATIENT DEPARTMENT OF HEALTH LISA BUTTS	644490B NORWEGIAN AMERICAN HOSPITAL	DUR Time Extension
B97600401 TA T9760040101 T11518	COMBINATION BACKHOE/LOADERS WITH BUCKETS DEPT OF FLEET MGMT MICHAEL SMITH	148844A CASEY EQUIPMENT CO. INC.	DUR Time Extension
B99064603 TA T9906460353 T11481	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	195756A CONSOER TOWNSEND ENVIRODYNE ENGINEERS, INC.	DUR Time Extension

Richard M. Daley
Mayor

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Target Market Contracts

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DATE: Thursday, April 11, 2002

DAILY AWARD SHEET

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B99461504 TA T9946150402 T11273	REAL ESTATE APPRAISALS DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1055676A POLACH APPRAISAL GROUP, INC.	DUR Time Extension
B99461504 TA T9946150416 T11285	REAL ESTATE APPRAISALS DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1063174A DAVID HARPER AND ASSOCIATES	DUR Time Extension
B99885214 TA T9988521402 T20548	LANDSCAPE MEDIAN MAINTENANCE & SERVICES IN NORTH REGION TRANSPORTATION LOREL BLAMEUSER	1053421A MOORE LANDSCAPES, INC.	DUR Time Extension
C450010001 PN 81 C030032A	MOBILE REFUSE CARTS * DEPT OF STREETS & SANITATION MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES LTD.	\$156,750.00
C840010002 PN 79 C030010	DIGITAL EDITING EQUIPMENT AND SOFTWARE OFF OF CABLE COMMUNICATION ADM DINA ARRIGO	1062609 A ATOMIC IMAGING	\$67,013.00
C948990006 PN 41 C028160 C20817	NURSE-MIDWIFERY SERVICES DEPARTMENT OF HEALTH LISA BUTTS	1051313A MOUNT SINAI HOSPITAL	\$75,000.00 Time Extension
C952010001 PN 13 C029837	PROFESSIONAL CONSULTING SERVICE EVALUATION OF HIGH-RISK POPULATION OFFICE OF WORKFORCE DEVELOP MAYE KELSEY	884037 HH THE UNIVERSITY OF CHICAGO	\$109,387.00
C961010006 PN 01 C029900	ARBITRATION DEPARTMENT OF POLICE VALERIE WALKER	1071025A JEANNE B. CLARK	\$60,000.00

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PB93010101 PN 84P012002 P20853	MEDIAN LANDSCAPE IMPROVEMENT - STONY ISLAND TRANSPORTATION GARY BELL	054395A AREATHA CONSTRUCTION	\$44,386.15
PB93160001 PN 84P011941 P20726	WESTERN AVENUE SIGNAL (ADDISON TO HOWARD) TRANSPORTATION LYNETTE TERRELL	1038619A CITY LIGHTS	\$353,778.00 Time Extension
PB93220001 PN 84P011839	69TH STREET IMPROVEMENT STATE STREET TO SOUTH CHICAGO AVENUE TRANSPORTATION JAMES MOLL	1008771 A BIGANE PAVING CO.	\$2,565,954.00
PF92040001 PN 87P011829 P20813	JWWP & SWPP-TURBIDITY MEASUREMENT DEPARTMENT OF WATER LYNETTE TERRELL	263660A ELECTRICAL SYSTEMS INS.	\$43,573.00 Time Extension
PM60309801 PN 85P011471 P20760	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY JOINT VENTURE	\$20,224.96

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Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, April 12, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09398703 TA T0939870301	PARTS AND REPAIR SERVICE FOR TYPEWRITERS DEPARTMENT OF POLICE THERESA MCDONNELL	846927A TAYLOR BUSINESS EQUIPMENT	DUR
B19661102A TA T1966110201	PRINTING OF PARKING PERMITS* DEPARTMENT OF REVENUE SONJI WARD	317922A GEM BUSINESS FORMS	DUR
B19883602 TA T1988360201	WEED CUTTING SERVICES-SOUTH * DEPT OF STREETS & SANITATION LARRY WASHINGTON	175487A CIRCLE W. MOWING, INC.	DUR
B49628401A TA T4962840101 T10588	PROCESSING SERVICE FOR SCRAP TRIES DEPT OF STREETS & SANITATION SONJI WARD	1063269 A ALLIED WASTE TRANSPORTATION SERV.	DUR Time Extension
B83406001 TA T8340600101 T11438	FIRE HYDRANTS, CUSTODIAN VANDAL RESISANT UNITS AND PARTS DEPARTMENT OF WATER KENNETH MEYER	399250 A HYDRA-SHIELD MFG., INC.	DUR Time Extension
B89484601 TA T8948460102 T20681	OBSTERICAL SERVICES, INPATIENT AND OUTPATIENT DEPARTMENT OF HEALTH LISA BUTTS	605946A MOUNT SINAI HOSPITAL & MEDICAL CENTER	DUR Time Extension
B89885210 TA T8988521002 T00874	BALLED & BURLAPPED TREE PLANTING & LANDSCAPING SERVICES** DEPT OF STREETS & SANITATION LOREL BLAMEUSER	238680 A DIRECTION METROPOLITAN, INC.	DUR
C765010008 PN 87C029807	DRIVE CHAIN * DEPARTMENT OF WATER MARY SIECZKA	1066724A T & N CHICAGO, INC.	\$3,039.60

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Chicago, Illinois 60602 744-4900

DATE: Friday, April 12, 2002

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C918010013 PN41C029799	EVALUATION OF RYAN WHITE TITLE 1 DEPARTMENT OF HEALTH CLAUDE HUMPHREY	1021493 BOARD OF TRUSTEES U OF I	\$225,336.00
C918960007 PN01C019920 C20799	LEGISLATIVE CONSULTANT OFFICE OF THE MAYOR DINA ARRIGO	1041051A JOHN R. ROE	\$140,400.00 Time Extension
P991050001 PN87P011778 P20860	68TH STREET CRIB BREAKWATER REPAIR DEPARTMENT OF WATER LYNETTE TERRELL	1056895A AMERICAN MARINE CONSTRUCTORS	\$92,251.00
PF26010101 PN87P012058	WATER MAIN INSTALLATIONS - NORTH DISTRICT DEPARTMENT OF WATER OLLIN GHOLSTON	718551A RELIABLE CONTRACTING & EQUIPMENT	\$4,876,000.00
PH10899901 PN85P011630 P11630	GENERAL CONSTRUCTION RELATED TO EIF CONCOURSE TOILET REHAB DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$75,172.76
PS91150101A PN84P011985A	CLARK STREET - FOSTER AVE. TO VICTORIA * TRANSPORTATION LYNETTE TERRELL	1032201A GONZALES CONSTRUCTION COMPANY	\$3,913,429.23

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Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900**

DATE: Monday, April 15, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09613201 TA T0961320119	PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES ENVIRONMENT ED LANCE	1032457A ENVIRONMENTAL DESIGN INTERNATIONAL	DUR

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, April 16, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09613202 TA T0961320213	ECOLOGICAL ANALYSIS REHABILITATION & INTERPRETATION SERVICES ENVIRONMENT MICHAEL WOODS	1058050A TETRA TECH EM INC.	DUR
B13409901 TA T1340990101	FIRE HOSE ACCESSORIES * FIRE DEPARTMENT PETER VITONE	171076A CHICAGO UNITED IND.	DUR
B26453602 TA T2645360202	COPIER AND BOND PAPER * DEPARTMENT OF POLICE JUANITA DEVON	935353A WORLD'S PRINTING & SPECIALTIES	DUR
B69155802 TA T6915580203 T11454	MAILING SERVICES DEPARTMENT OF POLICE STEVEN Y SAKAI	1070961A MAILTECH LTD.	DUR Time Extension
B79258801 TA T7925880133 T20618	DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER TRANSPORTATION ADRIENNE VANORSBY	518232A H.W. LOCHNER, INC.	DUR
B89614817 TA T8961481701 T11530	LABORATORY AND FIELD TESTING SERVICES DEPARTMENT OF AVIATION HABIB REHMAN	1050014 A HARFST AND ASSOCIATES, INC.	DUR Time Extension
B99064603 TA T9906460350 T11478	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	1036869 A CIVILTECH ENGINEERING INC.	DUR Time Extension
C285010004 PN 81 C029948 C20840	SPLICING TRAILER * DEPT OF FLEET MGMT MICHAEL SMITH	171076B CHICAGO UNITED INDUSTRIES, LTD	\$24,423.99

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DATE: Tuesday, April 16, 2002

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93269901 PN 84P011679	<i>DIVISION STREET IMPROVEMENT</i> TRANSPORTATION GARY BELL	1016825A DI PAOLO COMPANY	\$2,429,542.78
PU01400101A PN 84P012022	<i>NEW STREET CONSTRUCTION PROJECT 'Z' *</i> TRANSPORTATION LYNETTE TERRELL	1053128A HAMILTON CONSTRUCTION INC.	\$2,132,850.25

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, April 17, 2002

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The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B12857605 TA T1285760501	STEEL POLES AND MAST ARMS*** DEPT OF STREETS & SANITATION KENNETH MEYER	1052889 A ELECTRICAL RESOURCE MANAGEMENT	DUR
B59060709 TA T5906070901 T20625	CONSULTING ARCHITECTURAL AND ENGINEERING SERVICES FOR MIDWAY AIRPORT DEPARTMENT OF AVIATION HABIB REHMAN	271660A A. EPSTEIN & SONS INTERNATIONAL, INC.	DUR
B69663003 TA T6966300301 T11431	PRINTING, CHICAGO CULTURAL AFFAIRS CALENDAR OF EVENTS DEPARTMENT OF CULTURAL AFFAIRS SONJI WARD	1016527A M & G COMMERCIAL PRINTING, INC.	DUR Time Extension
B89885210 TA T988521003 T00875	BALLED & BURLAPPED TREE PLANTING & LANDSCAPING SERVICES** DEPT OF STREETS & SANITATION LOREL BLAMEUSER	566833A MERANJIL LANDSCAPING CORPORATION	DUR
PB02110001A PN 84P011831 P20846	NORTH PAULINA ST. FROM ROGERS AVE TO WEST HOWARD ST. TRANSPORTATION RICK RZESZUTKO	142032A CAPITOL CEMENT	\$2,310.00
PB20240001 PN 84P011901 P20897	DIVISION STREET IMPROVEMENT TRANSPORTATION OLLIN GHOLSTON	309945A G & V CONSTRUCTION	\$2,910.00
PB20250001 PN 84P011911 P20849	HALSTED STREET IMPROVEMENT (MAXWELL ST. TO CERMAK RD.) TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT	\$2,694.95
PB20250001 PN 84P011911 P20850	HALSTED STREET IMPROVEMENT (MAXWELL ST. TO CERMAK RD.) TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT	(\$5,656.05)

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PB60239901 PN 84P011713 P20806	<i>DIVISION STREET IMPROVEMENTS - CALIFORNIA AVENUE TO I-90I94</i> TRANSPORTATION OLLIN GHOLSTON	207936A E.A.COX CO.	\$4,668.64
PB93010101 PN 84P012002 P20854	<i>MEDIAN LANDSCAPE IMPROVEMENT - STONY ISLAND</i> TRANSPORTATION GARY BELL	054395A AREATHA CONSTRUCTION	(\$1,842.59)
PE05580001 PN 84P011929 P20880	<i>COMMERCIAL VIADUCT SHARING TOWERS, SKYWAY</i> TRANSPORTATION LYNETTE TERRELL	1055528A F.H. PASCHEN/S.N. NIELSEN	(\$2,666.21)
PF26030101 PN 87P012060A	<i>WATER MAIN INSTALLATIONS *</i> DEPARTMENT OF WATER LYNETTE TERRELL	1053128A HAMILTON CONSTRUCTION	\$5,468,094.50

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, April 18, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09613201 TA T0961320111	PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES ENVIRONMENT ED LANCE	145630A CARNOW, CONIBEAR AND ASSOCIATES, LTD.	DUR
B09613201 TA T0961320114	PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES ENVIRONMENT ED LANCE	1065507A EARTH TECH ENVIRONMENT AND INFRASTRUCTURE INC.	DUR
B09613201 TA T0961320134	PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES ENVIRONMENT ED LANCE	700447A PROFESSIONAL SERVICES INDUSTRIES, INC	DUR
B09613201 TA T0961320138	PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES ENVIRONMENT ED LANCE	1071422A STANLEY ENVIRONMENTAL	DUR
B09613202 TA T0961320209	ECOLOGICAL ANALYSIS REHABILITATION & INTERPRETATION SERVICES ENVIRONMENT MICHAEL WOODS	1069357A QUERCUS CONSULTING D/B/A	DUR
B99064603 TA T9906460357 T11482	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	1039304A DUSABLE INC.	DUR Time Extension
B99064603 TA T9906460363 T11486	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	1064563A KNIGHT INFRASTRUCTURE INC.	DUR
B99461504 TA T9946150417 T11286	REAL ESTATE APPRAISALS DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1022206A TERRENCE O'BRIEN & CO.	DUR Time Extension

Richard M. Daley
Mayor

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Target Market Contracts

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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, April 18, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99461504 TA T9946150422 T11290	REAL ESTATE APPRAISALS DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	713571B REAL PROPERTY APPRAISAL, LTD	DUR Time Extension
C906000004 PN 38C030074	PROFESSIONAL ARCHITECTURAL & ENGINEERING CONSULTING SERVICE DEPT. OF GENERAL SERVICES MICHAEL WOODS	1068918A KIMLEY-HORN AND ASSOCIATES	\$133,234.00
PG58560101 PN 89P011950A P20694	PRATT AVE. SYSTEM CONTRACT NO. 1A W. ALBION AVE. DEPARTMENT OF SEWERS OLLIN GHOLSTON	1013518A JOEL KENNEDY	\$116,000.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, April 19, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B07252106 TA T0725210602	PURCHASE, MAINTENANCE AND SUPPLIES FOR FAX MACHINES DEPARTMENT OF POLICE AHMAD NAYAMUTH	1040213A COST/COPY CONSULTANTS	DUR
B19686403 TA T1968640301	MGT. OF PUBLIC PARKING/GROUND TRANSPORTATION FACILITIES DEPARTMENT OF AVIATION ELIZABETH CERBARA	1051817B STANDARD PARKING CORP.	DUR
B79625202 TA T7962520202 T11523	MAINTENANCE OF DETAILED MAPPING SERVICE FIRE DEPARTMENT LOREL BLAMEUSER	1057108A THE SANBORN MAP CO., INC.	DUR Time Extension
B99461504 TA T9946150410 T11280	REAL ESTATE APPRAISALS DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	F00153A NATIONAL APPRAISAL SERVICES	DUR Time Extension
B99461504 TA T9946150413 T11283	REAL ESTATE APPRAISALS DEPT. OF GENERAL SERVICES JENNIFER ARBOLINO	1010856A WILLIAM C. JONES, JR., R.E. APPRAISALS	DUR Time Extension
C924010003 PN 57C030102	PRACTICAL HOMICIDE INVESTIGATION SEMINAR DEPARTMENT OF POLICE DANIEL JOYCE	1071199A P H I INVESTIGATIVE CONSULTANTS, INC	\$23,250.00
C959990003 PN 72C028613 C20788	SHORELINE PROTECTION PROJECT CORPS OF ENGINEERS (OVERSIGHT) ENVIRONMENT ADRIENNE VANORSBY	1060412 A STS CONSULTANTS, LTD.	\$438,994.00
P991050001 PN 87P011778 P20859	68TH STREET CRIB BREAKWATER REPAIR DEPARTMENT OF WATER LYNETTE TERRELL	1056895A AMERICAN MARINE CONSTRUCTORS	\$94,916.50

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Friday, April 19, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB12420101 PN84P012052	SOUTH LAKE SHORE DRIVE CONSTRUCTION PRECAST BRIDGE ITEMS TRANSPORTATION RICK RZESZUTKO	1071431A EGYPTIAN CONCRETE CO.	\$1,136,709.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, April 22, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09617801 TA T0961780101 T11416	TRAVEL MANAGEMENT SERVICES OFFICE OF BUDGET & MANAGEMENT WYNETTE HEAD	1010636A CORPORATE TRAVEL MANAGEMENT GROUP, INC.	DUR Time Extension
C959990003 PN 72C028614 C20789	SHORELINE PROTECTION PROJECT CORPS OF ENGINEERS (OVERSIGHT) ENVIRONMENT ADRIENNE VANORSBY	1067939A W.F. BAIRD & ASSOCIATES, LTD	\$99,000.00
PB12410101 PN 84P012018 P20847	SOUTH LAKESHORE DRIVE - 55TH STREET TO 23RD STREET TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	(\$8,100.00)
PB93200001 PN 84P011847A P20900	VIADUCT CLEARANCE IMPROVEMENT 7500 S. WESTERN AVE. TRANSPORTATION JAMES MOLL	1062101A BENCHMARK CONSTRUCTION	(\$9,398.27) Time Extension
PE85429901 PN 84P011725 P20882	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	(\$34,550.30) Time Extension

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, April 23, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C765010015 PN 87C030039	ELECTRIC POWERED ARTICULATING BOOM LIFT DEPARTMENT OF WATER MICHAEL SMITH	710305A RANDALL INDUSTRIES	\$48,905.00
C938010001 PN 87C029641	PARTS SERVICE FOR GCIMASS SPECTROMETER SYSTEM DEPARTMENT OF WATER THERESA MCDONNELL	1069684A OI ANALYTICAL	\$12,000.00
PB14720101 PN 84P012023	ROADWAY IMPROVEMENTS - S. HARBOR AVENUE; S. AVENUE O; E. 87TH STREET TRANSPORTATION JAMES MOLL	309945A G & V CONSTRUCTION COMPANY, INC.	\$8,056,934.10
PD91010101 PN 84P012020	INSTALLATION OF BIKE LANE PAVEMENT MARKINGS & SIGNAGE TRANSPORTATION LYNETTE TERRELL	238680A DIRECTIONS METROPOLITAN, INC.	\$514,161.50

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, April 24, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99064603 TA T9906460327 T11464	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	1049297A STV INCORPORATED	DUR Time Extension
B99103914 TA T9910391403 T20643	JANITORIAL SERVICES FOR POLICE AREAS 1, 3, 4, AND 5* DEPT. OF GENERAL SERVICES STEVEN Y SAKAI	1048858A ASHLEY'S CLEANING SERVICE, INC.	DUR Time Extension
P003030001 PN 87P011903 P20904	JARDINE WATER PLANT - STORAGE ROOMS FOR DRAWINGS AND FILES DEPARTMENT OF WATER GARY BELL	1000744A ACER CONSTRUCTION	\$42,925.00 Time Extension
PB02190101A PN 84P012024A	MADISON STREET IMPROVEMENTIPULASKI TO HAMLIN * TRANSPORTATION GARY BELL	1004913A SUMIT CONSTRUCTION CO., INC	\$782,077.50
PB02420101 PN 84P011984 P20799	SOUTH LAKE SHORE DR.-JACKSON PARK SECTION TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	\$5,000.00
PB12410101 PN 84P012018 P20804	SOUTH LAKESHORE DRIVE - 55TH STREET TO 23RD STREET TRANSPORTATION OLLIN GHOLSTON	902720A WALSH CONSTRUCTION	\$25,600.00 Time Extension
PB14000001 PN 84P011897 P20848	ARTERIAL STREETS RESURFACING PROJECT #23 NORTH AREA TRANSPORTATION LYNETTE TERRELL	1050167A PLOTE CONSTRUCTION	Time Extension
PB93170001 PN 84P011896 P20899	WESTERN AVENUE SIGNAL INTERCONNECT 115TH ST TO 101ST ST. TRANSPORTATION RICK RZESZUTKO	1038619A CITY LIGHTS	\$84,778.00 Time Extension

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, April 24, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB93910101 PN 84P012069	LANDSCAPED MEDIAN IMPROVEMENT PROJECT HALSTED STREET 103RD TRANSPORTATION GARY BELL	597242A MONAHAN'S LANDSCAPE CO., INC.	\$1,340,711.00
PE05570001 PN 84P011935 P20918	RECONSTRUCTION OF THE AINSLIE STREET BRIDGE OVER I-90 TRANSPORTATION GARY BELL	1048088A I H C GROUP	\$2,095,158.08 Time Extension
PG59030101 PN 89P012087	EAST 94TH STREET SEWER DEPARTMENT OF SEWERS GARY BELL	1018019A CIVIL CONTRACTOR & ENGINEERS INCORPORATED	\$4,355,958.00
PH50350001 PN 85P011924 P20764	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION CO OF IL	\$34,193.30
PH60930101 PN 85P012089	TOUHY AVENUE RESERVOIR DEPARTMENT OF AVIATION TOM MAGNO	1050167A PLOTE CONSTRUCTION, INC.	\$14,711,748.00
PM10329801 PN 85P011437 P11789	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, JV	\$57,265.00
PM60309801 PN 85P011471 P20696	AIRSIDE PAVEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH/RITEWAY J/V	\$25,512.76
PS12070101 PN 84P011974 P20883	2001 50/50 SIDEWALK REPAIR PROGRAM S-1-207- AREA 3 TRANSPORTATION LYNETTE TERRELL	527550A M & A CEMENT WORK INC.	Time Extension

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, April 24, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PS12070101 PN 84P011990 P20884	2001 50150 SIDEWALK REPAIR PROGRAM S-1-207- AREA 3 TRANSPORTATION LYNETTE TERRELL	527550A M & A CEMENT	Time Extension
PS12090101 PN 84P011992 P20857	2001 50150 SIDEWALK PROGRAM 5-1- 213 TRANSPORTATION LYNETTE TERRELL	1040371A JALPA CONSTRUCTION	Time Extension

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, April 25, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09383804 TA T0938380401	MAINTENANCE & UPGRADE OF THE ARFF TRAINING SIMULATOR DEPARTMENT OF AVIATION ROBERT PIKE	1054827A SYMTRON SYSTEMS, INC.	DUR
B19134710 TA T1913471001 T20766	2001 MODEL BLOCK IMPROVEMENT S-1-2031GROUP 27-D TRANSPORTATION LYNETTE TERRELL	1040371A JALPA CONSTRUCTION	DUR Time Extension
B99064603 TA T9906460320 T11460	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	518232A H.W. LOCHNER & ASSOCIATES, INC.	DUR Time Extension
B99064603 TA T9906460340 T11472	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	1047946A ACCURATE GROUP INC.	DUR Time Extension
B99064603 TA T9906460351 T11479	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	195756A CONSOER TOWNSEND ENVIRODYNE ENGINEERS, INC.	DUR Time Extension
B99064603 TA T9906460352 T11480	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	195756A CONSOER TOWNSEND ENVIRODYNE ENGINEERS, INC.	DUR Time Extension
B99064603 TA T9906460358 T11483	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ADRIENNE VANORSBY	1039304 A DUSABLE, INC.	DUR Time Extension
PB02420101 PN 84P011984 P20800	SOUTH LAKE SHORE DR.-JACKSON PARK SECTION TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	\$83,000.00 Time Extension

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, April 25, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PB02420101 PN 84P011984 P20801	SOUTH LAKE SHORE DR.-JACKSON PARK SECTION TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	\$10,000.00 Time Extension
PB02420101 PN 84P011984 P20802	SOUTH LAKE SHORE DR.-JACKSON PARK SECTION TRANSPORTATION LYNETTE TERRELL	902720A WALSH CONSTRUCTION	\$32,500.00 Time Extension
PB14010001 PN 84P011899 P20685	ARTERIAL STREETS RESURFACING PROJECT #25 SOUTH TRANSPORTATION BYRON WHITTAKER	1000728A E.A. COX CO.	\$248,550.00
PB20250001 PN 84P011911 P20851	HALSTED STREET IMPROVEMENT (MAXWELL ST. TO CERMAK RD.) TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT	\$19,216.26 Time Extension
PB20250001 PN 84P011911 P20852	HALSTED STREET IMPROVEMENT (MAXWELL ST. TO CERMAK RD.) TRANSPORTATION GARY BELL	142032A CAPITOL CEMENT	\$9,034.60 Time Extension
PM10329801 PN 85P011437 P11790	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK / MCHUGH/RAUSCH,JV	\$14,650.00
PS12090101 PN 84P011976 P20856	2001 50150 SIDEWALK PROGRAM 5-1- 213 TRANSPORTATION LYNETTE TERRELL	1040371A JALPA CONSTRUCTION	Time Extension

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, April 26, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89292001 TA T8929200113 T11103	CAR WASHING SERVICES DEPARTMENT OF POLICE LARRY WASHINGTON	1007178A QUALITY CAR WASH, INC.	DUR Time Extension
B89292001 TA T8929200115 T11367	CAR WASHING SERVICES DEPARTMENT OF POLICE LARRY WASHINGTON	885128A UPTOWN CAR WASH	DUR Time Extension
B90705404 TA T9070540401 T20534	DIESEL STRAIGHT TRUCKS DEPT OF FLEET MGMT MICHAEL SMITH	643025A PATSON DBA NORTHWEST FORD	DUR Time Extension
B91208301 TA T9120830101 T11354	SCUBA DIVING EQUIPMENT, PARTS AND SERVICE FIRE DEPARTMENT SONJI WARD	1062618A LAKE COUNTY DIVERS SUPPLY	DUR Time Extension
PB93059901A PN 84P011728A P20924	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION LYNETTE TERRELL	1066563 B A & L INC.	\$3,500.00 Time Extension
PB93059901A PN 84P011728A P20925	LAKEFRONT BUSWAY CONTRACT A.- M.L.K. TRANSPORTATION LYNETTE TERRELL	1066563 B A & L INC.	\$4,900.00 Time Extension

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, April 29, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09296102 TA T0929610201	REPLACEMENT PARTS & SERVICE FOR ELECTRIC MOTOR DEPARTMENT OF AVIATION THERESA MCDONNELL	1035823A ELECTRIC MOTOR SERVICE CENTER	DUR
B19134706 TA T1913470603 T20737	2001 50150 SIDWALK PROGRAM - BD OF ED. SCHOOLS TRANSPORTATION LYNETTE TERRELL	527550A M & A CEMENT WORK	DUR Time Extension
B19134706 TA T7913470604 T20738	2001 50150 SIDWALK PROGRAM - BD OF ED. SCHOOLS TRANSPORTATION LYNETTE TERRELL	527550A M & A CEMENT WORK	DUR Time Extension
B79837901 TA T7983790102 T10501	RENTAL, TREATED MOPS & FLOOR MATS DEPT. OF GENERAL SERVICES SONJI WARD	826720 A STEINER CORP., AMERICAN LINEN	DUR Time Extension
B91351801 TA T9135180101 T11270	SMALL SEWER PIPE DEPARTMENT OF WATER MARY SIECZKA	1012035A HENRY FRERK SONS INC.	DUR Time Extension
B99885215 TA T9988521502 T10775	BALLED & BURLAPPED TREE PLANTING AND LANDSCAPE SERVICES ON PRIVATE PROPERTY DEPT OF STREETS & SANITATION LOREL BLAMEUSER	566833A MERANAJIL LANDSCAPING CORPORATION	DUR Time Extension

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, April 30, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09613201 TA T0961320109	PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES ENVIRONMENT ED LANCE	131055C BURNS & MCDONNELL ENGINEERING CO.	DUR
B09613201 TA T0961320142	PROFESSIONAL ENVIRONMENTAL ASSESSMENT AND ENGINEERING SERVICES ENVIRONMENT ED LANCE	1038996A VERSAR, INC	DUR
B20375202 TA T2037520201	PROMOTIONAL ITEMS AND WEARABLES * DEPARTMENT OF POLICE JUANITA DEVON	1053217A SILK SCREEN EXPRESS, INC.	DUR
B99665701 TA T9966570102 T20693	PRINTING OF BROCHURES & PAMPHLETS ENVIRONMENT SONJI WARD	1047537A HINZ LITHOGRAPHING	DUR
C964010002 PN 84C029971	ONE PRESS BRAKE * TRANSPORTATION ANTHONY GEORGIAN	1011062A PROGRESSIVE INDUSTRIES	\$44,714.80
PB02420101 PN 84P011984 P20922	SOUTH LAKE SHORE DR.-JACKSON PARK SECTION TRANSPORTATION LYNETTE TERRELL	902720 A WALSH CONSTRUCTION	\$11,000.00 Time Extension
PD01010101 PN 84P011968	STATE STREET CONTINUOUS PLATFORM, JACKSON PLATFORM AND TRANSFER TUNNEL TRANSPORTATION JAMES MOLL	1055528A F.H. PASCHEN, S.N. NIELSEN, INC.	\$16,878,000.00
PH50350001 PN 85P011924 P20819	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION	\$13,586.79

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

1

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, April 30, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PH50350001 PN 85P011924 P20820	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION COMPANY	\$13,741.39
PH50350001 PN 85P011924 P20824	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION CO. OF ILLINOIS	\$19,469.33
PH50350001 PN 85P011924 P20832	UPPER LEVEL ROADWAY SUPERSTRUCTURE REPLACEMENT DEPARTMENT OF AVIATION TOM MAGNO	902720A WALSH CONSTRUCTION COMPANY OF ILLINOIS	\$11,763.11
PM10329801 PN 85P011437 P20771	TERMINAL CONCOURSE DEPARTMENT OF AVIATION TOM MAGNO	1061063A CLARK/MCHUGH/RAUSCH, J.V	\$16,907.00
PM60450001 PN 85P011780 P20646	SECURITY/ID BADGING OFFICE RELOCATION AT MIDWAY DEPARTMENT OF AVIATION ROBERT KELLY	1067084A PACIFIC CONSTRUCTION SERVICES	\$4,049.97
PM80530004 PN 85P011866 P20877	2000 MIDWAY RESIDENTIAL SOUND INSULATION PROGRAM DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS. J.V.	\$5,538.43
PS12060101 PN 84P011977 P20919	2001 50150 SIDEWALK REPAIR PROGRAM - AREA 2 TRANSPORTATION LYNETTE TERRELL	1066653A CITY CONSTRUCTION	Time Extension
PS12060101 PN 84P011987 P20901	2001 50150 SIDEWALK REPAIR PROGRAM - AREA 2 TRANSPORTATION LYNETTE TERRELL	1064071A CLOACINA CONTRACTORS	Time Extension

Richard M. Daley
Mayor

* Denotes
Target Market Contracts

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David E. Malone
Chief Procurement Officer

**DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, April 30, 2002

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PS12060101 PN84P011989 P20903	2001 50150 SIDEWALK REPAIR PROGRAM - AREA 2 TRANSPORTATION LYNETTE TERRELL	1064071A CLOACINA CONTRACTORS	Time Extension